| SOLICITATION/O | | | | | MS | | 1. REQUIS | BITION N | NUM | BER | | 1 | PAGE | OF 4 | |
|--|-------------------------|-------------------------------------|---------------------------------------|--------------------|---------------------------|---|-----------------------------------|--|-----------------------|-------------------|-------------|--|------------------|---------------------|-------------|
| OFFEROR TO C | OWPLE I E | | | | | | 100004 | 6458 | | | | | | | |
| 2. CONTRACT NO. | | 3. AWARD/EFFECT | TIVE | 4. ORDER NUM | BER | | 5. SOLICI | TATION | NUN | IBER | | 6. | SOLICI DATE | TATION IS | SUE |
| SPE300-16-D-V227 | | 2016 JUL 1 | 4 | | · · | | SPE300 | 0-16-R-0 | 028 | | | | 20 | 16 APR 27 | |
| 7. FOR SOLICITAT | | a. NAME | | | | | b. TELEPI calls) | ONE N | UMB | ER <i>(No</i> | collect | 8. | OFFER | DUE DAT TIME | E/ . |
| 9. ISSUED BY · | | (| CODE | SPE300 | 10. THIS A | CQUISITION | 1 IS 2 | UNR | REST | RICTEL | OR | SET | ASIDE: | | % FOR |
| DLA TROOP SUPPORT DIRECTORATE OF SUB 700 ROBBINS AVENUE PHILADELPHIA PA 191' USA Local Admin: EDITH MOS Email: EDITH.MOSS@DI | 11-5096 SS PHPHBA9 T | el: 215-737-2605 | | | HUB BUSI SER VET | LL BUSINES ZONE SMA INESS EVICE-DIS. ERAN-OW ALL BUSIN | LL ABLED [| L (WO: | SB) I LL B VOSE | ELIGIBI USINES | SS PRO N | ER THI GRAM IAICS: | E WOMI 311511 | EN-OWNEI D:1,000 | D |
| 11. DELIVERY FOR FOB | | 12. DISCOUNT TER | RMS | | <u> </u> | | | | 13b | . RATIN | IG | | | | |
| MARKED X SEE SCHEDULE | | Net 3 | 30 (Do no | ot Use) | | RATED O | NTRACT IS RDER UND CFR 700) | | 14. | _ | D OF S | | TATION | | |
| 15. DELIVER TO | | | CODE | 1 | 16 ADMI | NISTEREL |) RV | | L | RFQ | |] IFB | ODE | X RFP SPE300 | |
| 70. DELIVERY 10 | | . ~ | , , , , , , , , , , , , , , , , , , , | | | MOTERLE | , , | | | | | Ů. | JDL. | OF E300 | |
| SEE SCHEDULE | | | | | SEE BLG Criticality | OCK 9 /: PAS: None | . | | | | | | | | |
| 17a, CONTRACTOR/ OFFEROR | CODE 1FX | Z8 FAC | CILITY DE | | 18a. PAYN | MENT WIL | L BE MADE | BY | | | | C | ODE | SL4701 | |
| LAND-O-SUN DAIRI DAIRY 2900 BRISTOL HWY JOHNSON CITY TN USA | / 37601-1502 | A PET | | | BSM POE | 3OX 1823 | ACCOUNTII 17 H 43218-23 | | | | | | | | |
| TELES, (TOTTE TTO) | 2888550 | S DIFFERENT AND | PIT SH | CH ADDRESS IN | 18h SHB | MIT INVOI | CES TO AD | INDEGG | : QLIC | ואו ואינור | BI OCK | 10011 | All Ecc | DI OCK | |
| OFFER | | O DITT ERLETT TREE | . 0. 000 | ON MODINE | | OW IS CH | | _ | | DENDU | | 10a U | NLLGG | PLOCK | |
| 19. ITEM NO. | | SCHEDULE OF SU | 20. JPPLIES/ | SERVICES | | (| 21. QUANTITY | 22. UNIT | | | 3. PRICE | | | 24. OUNT | |
| | | | | | | | | 1995 and 199 | | | | | | ` . | |
| See | e Schedul | е | | | | | | | ; | | | | | | |
| 11100 | | 4 | | | | - | | WAR AND | | .* | | THE PROPERTY OF THE PROPERTY O | | | |
| 25. ACCOUNTING AND | APPROPRIA" | TION DATA | | | | | | 26. TO | TAL | AWARI |) AMOL | INT (F | or Govt. | Use Only) | |
| 27a, SOLICITATION IN | CORPORATES | BY REFERENCE FAR | 52.212-1, | 52.212-4. FAR 52.2 | 12-3 AND 52 | .212-5 ARE | ATTACHED. | ADDENE | DA | | ARE | П | ARE NO | T ATTACHE | D. |
| 276, CONTRACT/PUR | CHASE ORDER | R INCORPORATES BY F | REFEREN | CE FAR 52.212-4. F | FAR 52.212-5 | IS ATTACH | IED. ADDENI | DA | | | ARE | $\overline{\times}$ | ARE NO | ATTACHE | Э. |
| | | D TO SIGN THIS DO CONTRACTOR AGR | | | 1 | DATED | AWARD OF | | | | | | TATION | | FER |
| DELIVER ALL ITEMS ADDITIONAL SHEET: | | | | | | INCLUD | ING ANY AI | 40ITIDO | VS O | R CHA | | | | I (BLOCK T FORTH | |
| 30a. SIGNATURE OF OF | FEROR/CON | TRACTOR | | | | | S OF AMER Whearty | | IGNA | TURE | OF CON | ITRAC | TING O | FFICER) | |
| 30b. NAME AND TITLE C | F SIGNER (7 | ype or Print) | 30c. DA | TE SIGNED | - 0 | | TRACTING | | ER (T | ype or l | Print) | | 31c. D | ATE SIGN | ED |
| | | | | , | Marga | aret Whear GARET.WI | | | • | | -7 | | | 2016 JUL | |

| | | E BLOCKS 12, 17, 23 | 3, 24, & 30 | | 10000 | 46458 | NUMBER | | PAGE | 1 OF 4 |
|---|--|--|--|--|---|--|--|--------------------------|---|--|
| 2. CONTRACT NO | O, | 3. AWARD/EFFECTIVE DATE | 4. ORDER NU | MBER | 5. SOLIC | ITATION | NUMBER | | | CITATION ISSU |
| SPE300-16-D- | V227 | 2016 JUL 14 | | | SPE30 | 00-16-R-0 | 028 | | DATE | |
| 7. FOR SOLIC INFORMATIO | CITATION DN GALL: | a. NAME | | | b, TELEP calls) | HONE N | JMBER (No c | ollect | 8. OFF | ER DUE DATE/ AL TIME |
| 9, ISSUED BY | | CODE | SPE300 | 10. THIS ACQUISIT | IONIS I | X UNR | ESTRICTED | on E | Terr some | - |
| DLA TROOP SUP DIRECTORATE O 700 ROBBINS AVI PHILADELPHIA P USA | OF SUBSISTENCE VENUE | | - | SMALL BUSI HUBZONE SI BUSINESS | NESS [| Wow Wos | EN-OWNED | SMALL | BUSINESS | |
| Local Admin: EDIT Emell: EDITH.MOS | | Tel: 215-737-2605 | | SERVICE-D VETERAN-6 SMALL BUS | OWNED . |] EDW] 8 (A) | OSB | | AICS: 3115 ZÉSTANDA | |
| 1. DELIVERY FOR TION UNLESS E MARKED | | 12. DISCOUNT TERMS | | | ONTRACT IS | Α | 19b. RATING | | | |
| SEE SCHEDL | ULE | Net 30 (Do | not Use) | RATEC | ORDER UND 15 CFR 700) | ario I | 14. METHOD | OF SC | | _ |
| 5. DELIVER TO | | CODE | | 16. ADMINISTER | ED BY | | RFQ | | CODE | X RFP SPE300 |
| SEE SCHEDU | ILE | | | SEE BLOCK (1 Criticality: PAS: N | in o | | | | | I on the second |
| a, CONTRACTOR OFFEROR | R/ CODE IFX | Z8 FACILITY CODE | | 18a. PAYMENT W | ILL BE MADE | BY | , | · | CODE | SL4701 |
| DAIRY 2900 BRISTOL | Dairies L.L.C. De - Hwy Ty TN 37601-1502 | | | DEF FIN AND BSM P O BOX 182 COLUMBUS USA | 317 | | | | | |
| LEPHONE NO. | 8842888550 | • | | | | | | | | |
| 17b, CHECK I | IF REMITTANCE I | S DIFFERENT AND PUT S | UCH ADDRESS IN | 18b. SUBMIT INV | DICES TO AD | DRESS S | | OCK 1 | lea UNLESS | BLOCK |
| . 1 | ···· | | | | HECKED. I | 1000 | | | | |
| 19, ITEM NO, | | 20. SCHEDULE OF SUPPLIE | S/SERVICES | 32507 13 0 | 21. | 22, | ADDENDUM 23. | ice | | 24. |
| | · . | 20. SCHEDULE OF SUPPLIE | s/services | SECONIA O | <u></u> | | | ICE | A | 24. MOUNT |
| ITEM NO. | See Schedul | SCHEDULE OF SUPPLIE | S/SERVICES | SECONIA O | 21. | 22, | 23. | ICE | A | |
| ITEM NO. | See Schedul | SCHEDULE OF SUPPLIE | S/SERVICES | SECONIA O | 21. | 22, | 23. | ICE | A | |
| ITEM NO. | | SCHEOULE OF SUPPLIE | S/SERVICES | | 21. | 22, | 23. | ICE | A | |
| ITEM NO. | See Schedul | SCHEOULE OF SUPPLIE | S/SERVICES | | 21. | 22. UNIT | 23. | | | MOUNT |
| ACCOUNTING A | AND APPROPRIAT | BY REFERENCE FAR 52.212-1 | i, 52,212-4, FAR 52,2 | 12-3 AND 52,212-5 AR | 21, QUANTITY | 22. UNIT | 23. UNIT PR | | T (For Gov) | Use Only) |
| ACCOUNTING A 278. SOLICITATIC 276. CONTRACT 28. CONTRACT | AND APPROPRIAT ON INCORPORATES 'PURCHASE ORDER | E SCHEDULE OF SUPPLIE | i, 52.212-4, FAR 62.2 NCE FAR 52.212-4, F | M2-3 AND 52,212-5 AR FAR 52,212-5 IS ATTAC | 21, QUANTITY EATTACHED, HED, ADDENE | 22. UNIT 26. TOT/ ADDENDA DA | 23. UNIT PR | MOUN RE | T (For Gov! | Use Only) T ATTACHED. T ATTACHED. |
| ACCOUNTING A 278, SOLICITATIC 276, CONTRACT/ 28, CONTRACT/ COPIES TO IS: | AND APPROPRIAT ON INCORPORATES PURCHASE ORDER TOR IS REQUIRES SUING OFFICE. C | BY REFERENCE FAR 62.212-1 INCORPORATES BY REFERENCE TO SIGN THIS DOCUME ONTRACTOR AGREES TO | I, 52.212-4, FAR 52.2 NCE FAR 52.212-4, F NT AND RETURN) FURNISH AND | 212-3 AND 52,212-5 AR FAR 52,212-5 IS ATTAC I 1 20 DATED DN ANY INCLUI | 21, QUANTITY EATTACHED, HED, ADDENI AWARD OF 2018-Jul- DING ANY AD | 26. TOTA ADDENDA DA CONTRA GB Y DDITIONS | 23. UNIT PR L AWARD AI CT: REF. 8PE OUR OFFER | MOUN' RE RE | T (For Gov! ARE NO ARE NO | Use Only) TATTACHED. TATTACHED. |
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STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

| 19. ITEM NO. | 20 SCHEDULE OF SUF |). PPI JES/SERVIĆES | | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
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| | OF AUTHORIZED GOVERNMENT | 32c. DATE | O Ini | | | | OF AUTHORIZED G | OVEDNIMENT |
| REPRESEN | TATIVE | J20. DATE | | REP | RESENTATIVE | E ND HIFE | OF AUTHORIZED & | O A ELVIAIMEN I |
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| 32e, MAILING AD | DDRESS OF AUTHORIZED GOVERNMEN | IT REPRESENTATIVE | | 32f. TELE | PHONE NUME | BER OF AL | JTHORIZED GOVER | NMENT REPRESENTATIVE |
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| 33. SHIP NUMBE | R 34. VOUCHER NUMBER | 35. AMOUNT VERIFIE CORRECT FOR | D | 36. PAYI | MENT | | | 37. CHECK NUMBER |
| PARTIAL | FINAL | | | | OMPLETE | PART | IAL FINAL | |
| 38. S/R ACCOUN | IT NO. 39. S/R VOUCHER NUMBER | 40. PAID BY | , | | | | | |
| | THIS ACCOUNT IS CORRECT AND PROF | | 42a. F | RECEIVED | BY (Print) | | | |
| 41b. SIGNATURE | AND TITLE OF CERTIFYING OFFICER | | 42b. F | RECEIVED | AT (Location) | | • | |
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| CONTINUATION SHEET | REFERENCE NO. OF DOCUME SPE300-16-D | | PAGE 3 OF 4 PAGES |
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Form

PID Data - Custom Clause

Insert (copy and paste) text for - PID information here

Part 12 Clauses

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

SCHEDULE OF SUPPLIES/SERVICES

FLUID DAIRY ITEMS (ITEMS #1-10) YEARS 1 THROUGH 3 –FIRM- FIXED PRICES WITH EPA July 17, 2016 – July 13, 2019

Group II - North Carolina (Camp Lejeune, MCAS Cherry Point, Seymour Johnson AFB)

| | De | elivery Schedule | | | |
|-------------|--|-------------------------|--------------|---------------|-----------------|
| ITEM NO. | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | TOTAL AMOUNT |
| | MILK, LOWFAT, 1.0% MF, CHI | L | | | |
| 1. | <i>HALF PINT</i> PRODUCT NUMBER: 52358 | 210,654 CO | | ! | |
| 2. | BULK, 5 GALLON BIB PRODUCT NUMBER: 25263 | 46,209 CO | | - | |
| | MILK, CHOCOLATE, LOWFAT | 1.0%MF, CHL | | | |
| 3. | BULK, 5 GALLON BIB PRODUCT NUMBER: 25361 | 41,202 | 2 CO | | _ |
| 4. | HALF PINT PRODUCT NUMBER: 47282 | 199,005 CO | | | |
| 5. | MILK, REDUCED FAT, 2.0% MI HALF PINT PRODUCT NUMBER: 52042 | F, CHL 97,425 | 5:C O | _ | |
| | MILK, NONFAT, CHL | | | | |
| 6. . | HALF PINT | 838,34 | 17 CO | • | _ |

7. MILK, LACTOSE FREE, NONFAT, CHL

HALF PINT 4,629 CO

PRODUCT NUMBER: 57001

PRODUCT NUMBER: 52370

FLUID DAIRY ITEMS (ITEMS #1-10) YEARS 1 THROUGH 3 –FIRM- FIXED PRICES WITH EPA July 17, 2016 – July 13, 2019

Group II - North Carolina (Camp Lejeune, MCAS Cherry Point, Seymour Johnson AFB)

Delivery Schedule

| ITEM NO. | SUPPLIES/SERVICES | ESTIMATI QUANTITY | | UNIT PRICE | TOTAL <u>AMOUNT</u> |
|-------------|--|----------------------|----|---------------|------------------------|
| 8. | MILK, WHOLE, CHL HALF PINT PRODUCT NUMBER: 52043 | 34,386 | со | · | - |
| 9. | HALF GALLON PRODUCT NUMBER: 52367 | 26,253 | CO | | |
| 10. | EGGNOG, CHL QUART PRODUCT NUMBER: 35783 | 828 | CO | | |

Estimated Fluid Dairy Item Total: \$1,526,809.77

FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #11-17) YEAR 1 AND 2 FIRM-FIXED PRICES July 17, 2016 – July 14, 2018

Group II - North Carolina (Camp Lejeune, MCAS Cherry Point, Seymour Johnson AFB)

Delivery Schedule

| ITEM | | ESTIMATED | | UNIT | TOTAL |
|-------|---|-----------------------------|---------------|----------|--------------|
| NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | PRICE | AMOUNT |
| 11. | HALF AND HALF, CHL, 10.5 QUART PRODUCT NUMBER: 57390 | 5%-1 8% MF 832 CO | - | | , and Garage |
| 12. | ICE CREAM MIX, REDUCED HALF GALLON CO FOR SOI 14 PRODUCT NUMBER: 53524 | FT SERVE DISPENS 4 CO | L, LIQ SER | | |
| 13. | ICE CREAM MIX, REDUCED HALF GALLON CO FOR SOF PRODUCT NUMBER: 55694 | ET SERVE DISPENS | | · | |
| 14. | COTTAGE CHEESE, LOWFA 5 LB CO. PRODUCT NUMBER: 12553 | 26,43 | | SMALL CU | JRD, CHL |
| 15. | SOUR CREAM, CULTURED 5 LB CO PRODUCT NUMBER: 53396 | 6,312 | | L | |
| 16. | ITEM DELETED | | | | |
| 17 V | OGURT, LOWFAT, ASSORTE | D BIENDED CHI | | | |
| | OZ CONTAINER | 864,234 CO | | | |
| FLAVO | | PRODUCT NUMBER | <u>.</u> | | |
| | Blueberry | 22956 | _ | | |
| | | 13395 23055 | | - | |
| | | <u>22955</u> 12190 | | | |
| | 1 100 Profit y | 12100 | | | |

Estimated First Tier (Years 1& 2) Total for Other Dairy Items: \$720,771.60

SECOND TIER FOR OTHER DAIRY ITEMS (ITEMS# 11-17) YEAR 3 FIRM-FIXED PRICES (July 15, 2018 – July 13, 2019)

Group II - North Carolina (Camp Lejeune, MCAS Cherry Point, Seymour Johnson AFB)

Delivery Schedule

| ITEM NO. | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | TOTAL |
|---------------|--|--|----------------|---------------|---------------|
| <i>,</i> ,,,, | OOI I EILOIOLITOIOLO | <u> QOANTITI</u> | UIVII | PRICE | <u>AMOUNT</u> |
| 11. | HALF AND HALF, CHL, 10. QUART PRODUCT NUMBER: 57390 | 416 CO | ; | <u>-</u> | |
| 12. | ICE CREAM MIX, REDUCED HALF GALLON CO FOR SO PRODUCT NUMBER: 5352 | PFT SÉRVE DISPENS. 72 CO | | | · |
| 13. | ICE CREAM MIX, REDUCED HALF GALLON CO FOR SO PRODUCT NUMBER: 55694 | FT SERVE DISPENSI | CHL, LIO ER | Q | |
| 14. | COTTAGE CHEESE, LOWF 5 LB CO PRODUCT NUMBER: 12553 | 13,218 | | MALL CU | IRD, CHL |
| 15. | SOUR CREAM, CULTURED 5 LB CO PRODUCT NUMBER: 53396 | 3,156 | | | |
| 16. | ITEM DELETED | | | | |
| | OGURT, LOWFAT, ASSORTE | ED, BLENDED, CHL 432,117 CO | | | |
| FLAVO | <u>Blueberry</u> Cherry Peach | PRODUCT NUMBER 22956 13395 22955 12190 | | - | |

Estimated Fluid Dairy Total: \$
Estimated First Tier (Years 1&2) Total for Other Dairy Items:
Estimated Second Tier (Year 3) Total for Other Dairy Items:

Combined estimated total for all items in Group 2: \$

Group II - North Carolina (Camp Lejeune, MCAS Cherry Point, Seymour Johnson AFB)

Product Quality

Acceptance of supplies awarded under this solicitation will be limited to fresh product. All products delivered under this contract must conform to the following <u>freshness requirements</u>. Fluid dairy products and other dairy products shall have sufficient remaining shelf life commensurate with good commercial practice. Each container, carton, etc. shall have visible, legible, and understandable "sell-by-date" or equivalent.

- 1. Milk, Whipping Cream (fresh), Cream (fresh) and Half-and-Half (fresh), Ice Milk Mix, Fresh (soft serve), Milk Shake Mix, Fresh (direct draw), Buttermilk and Eggnog must be delivered with a minimum 10 days shelf life remaining.
- 2. Whipping Cream (ultra-pasteurized), Half-and-Half (ultra-pasteurized), and Cream (ultra-pasteurized) must be delivered with a minimum 14 days shelf life remaining.
- 3. Cottage Cheese, cultured and acidified, normal and extended shelf life must be delivered with a minimum 14 days shelf life remaining.
- 4. Sour Cream must be delivered with a minimum 21 days shelf life remaining.
- 5. Yogurt must be delivered with a minimum of 18 days shelf life remaining.
- 6. Ice Cream must be delivered with a minimum 120 days shelf life remaining.

Commercial standards should be used to maintain temperatures appropriate for the individual items.

BULK MILK CONTAINERS:

THE BULK MILK/JUICE DISPENSER CONTAINER SHALL BE A SINGLE SERVICE DISPENSER CONTAINER (MULTI-GALLON POLYETHYLENE BAG) AND SHALL BE DELIVERED IN A SINGLE SERVICE SHIPPING CONTAINER (CORRUGATED CARDBOARD BOX) OR A MULTI-SERVICE SHIPPING CONTAINER (PLASTIC/METAL HOLDER/KEEPER CASE) WHICH DOES NOT REQUIRE A TRANSFERRING OF THE SINGLE SERVICE DISPENSER CONTAINER (POLYETHYLENE BAG) TO A HOLDER/KEEPER CASE OR DISPENSER CASE AT POINT OF USE.

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

Group II – North Carolina (Camp Lejeune, MCAS Cherry Point, Seymour Johnson AFB) Coast

Delivery Points

Activity

Delivery Time

Frequency

| Ordering | Ship To | Activity | Time of | <u>Frequency</u> |
|--|---------|---|---------------------------|--|
| | | Camp Lejeune #2, NC (M67002) Food | <u>Delivery</u> 0500-1300 | Monday – Friday |
| | | Service Subsistence Activity POC: Linda | | ,, |
| | | DeRosier (910) 451-0010 | | |
| | | | | (Most Deliveries are |
| | | Linda.DeRosier@sodexo.com | | "skip" day M,W, F) |
| Adams and a second a second and | | | | |
| M67002 | M93070 | BASE FOOD SERVICE | 0500-1300 | Monday - Friday |
| | | (Ship to DODAAC M93070) | | |
| | | Bldg. 914 Louis Rd. | | |
| | | Camp LeJeune, NC 28542-0004 | | |
| M67002 | MM0149 | FOOD SERVICE | 0500-1300 | Monday - Friday |
| | | (Ship to DODAAC MM0149) | 9 | |
| | | Bldg.G640 Camp Geiger | | · |
| | | 7th and F Street | | |
| | | Camp Lejeune, NC 28542-0004 | | |
| M67002 | MM0249 | FOOD SERVICE | 0500-1300 | Monday - Friday |
| | | (Ship to DODAAC MM0249) | | · |
| • | | Bldg. 227 | | |
| | | D Street | | |
| | | Camp Lejeune, NC 28542-0004 | | |
| M67002 | MM0750 | FOOD SERVICE | 0500-1300 | Monday - Friday |
| | | (Ship to DODAAC MM0750) | | |
| | | Bldg. RR135 Range Road | | |
| | | STONE BAY | | |
| | | Camp Lejeune, NC 28542-0004 | | |
| M67002 | MM1049 | FOOD SERVICE | 0500-1300 | Monday - Friday |
| | | (Ship to DODAAC MM1049) | | |
| | | Bldg. 455 Harlem Rd. | | |
| | | Camp Lejeune, NC 28542-0004 | | |
| M67002 | MM2749 | FOOD SERVICE | 0500-1300 | Monday - Friday |
| | | (Ship to DODAAC MM2749) | | The second secon |
| , | | Bldg. 303 - French Creek Barker Road | | |
| | | Camp Lejeune, NC 28542-0004 | | |

| M67002 | MM1449 | FOOD SERVICE | 0500-1300 | Monday - Friday |
|-----------|--|--------------------------------------|---|-----------------|
| | · · | (Ship to DODAAC MM1449) | | |
| • | | Bldg. 420 French Creek Gonzales Lane | | |
| | | Camp Lejeune, NC 28542-0004 | | |
| M67002 | MM1549 | FOOD SERVICE | 0500-1300 | Monday - Friday |
| | | (Ship to DODAAC MM1549) | 1 | , |
| | | WEIOD | | • |
| | | Parachute Tower Rd. | | |
| | | Camp Lejeune, NC 28542-0004 | 1 | |
| M67002 MM | MM2549 | FOOD SERVICE | 0500-1300 | Monday - Friday |
| • | | (Ship to DODAAC MM2549) | | |
| | | Bldg. 521 Hadnot Point | | |
| | | O Street | | |
| | | Camp Lejeune, NC 28542-0004 | | |
| M67002 M | MM1349 | FOOD SERVICE | 0500-1300 | Monday - Friday |
| | *************************************** | (Ship to DODAAC MM1349) | | |
| | | Bldg. 128 Hadnot Point | . | |
| | | A Street | | |
| | | Camp Lejeune, NC 28542-0004 | | |
| MC7000 | 8 48 40 4 40 | FOOD GEDWAR | 0500 4000 | · |
| V167002 | MM2149 | FOOD SERVICE | 0500-1300 | Monday - Friday |
| | | (Ship to DODAAC MM2149) | | · · |
| | The state of the s | Bldg. 411 Hadnot Point L Street | | |
| | | Camp Lejeune, NC 28542-0004 | | |
| | | | | |
| V167002 | MM2049 | FOOD SERVICE | 0500-1300 | Monday - Friday |
| | | (Ship to DODAAC MM2049) | | |
| | | Bldg. 4013 Air Station | | |
| | | Douglas Road MCAS | | |
| | | New River, NC 28545 | | • |
| /167002 | MM0550 | FOOD SERVICE | 0500-1300 | Monday - Friday |
| | | (Ship to DODAAC MM0550) | TANK THE PARTY OF | |
| | | Bldg. BB125 | ł | |
| | | Horn Road, Court House Bay | | |
| 107000 | | Camp Lejeune, NC 28542-0004 | | |
| /167002 | MML100 | CAMP LEJEUNE RATIONS | 0500-1300 | Monday - Friday |
| | | (Ship to DODAAC MML100) | | |
| | | Bldg. 1117 | | |
| | | Marine Corps Base | | |
| | 1 | Camp Lejeune, NC 28542-5703 | | |

Camp Lejeune Marine Expeditionary Forces (MEF) - (Ordering Point M95490)

Multiple Delivery Sites-Only as Needed

· Various Training Sites - Only as Needed

0700 - 1600 Mon, Wed, Fri

POC: GySgt. Pereira (910) 451-9634 sarah.pereira@usmc.mil Note: The Ordering Point for these training sites is M95490

HOLF OAK GROVE (Ship to DODAAG MEF205)

Camp LeJeune, NC 28542-0004

SR-10 RANGE (Ship to DODAAC MEF212)

Camp LeJeune, NC 28542-0004

MWSS 272 FIELD MESS (Ship to DODAAG MEF254)

Camp LeJeune, NC 28542-0004

II MHG FIELD MESS (Ship to DODAAC MEF257)

Camp LeJeune, NC 28542-0004

Camp Lejeune Naval Hospital - (Ordering Point N68093)

0800 - 1400 Mon, Wed, Fri

Materials Management Dept.

100 Brewster Boulevard

Camp LeJeune, NC 28547-0100

POC: Wesley Troxler-Barnes (910) 450-4050

Wesley.Troxlerbarnes@Med.Naw.Mil

FISC Detachment Morehead City - (Ordering Point N21467)

"These are orders for Navy Ships when needed "Only as Needed

MCAS Cherry Point (Ordering Point M00146)

Ship to Locations #18-19

Multiple Delivery Points

POC: Pat Johnson (252) 466-4202

patricia.johnson@servicesource.org

0430 – 0730 Monday - Friday (Most Deliveries are "skip" day M,W,F)

Note: The Ordering Point for the following 2 Activities listed below is M00146

MESS HALL (Ship to DODAAC MM1951)

Bldg. 3451

4th Ave D Street

Cherry Point, NC 28533

MESS HALL (Ship to DODAAC MM1952)

Bldg. 8052

Main Street

Cherry Point, NC:18533

SEYMOUR JOHNSON AFB (Ordering Point FT9032)

Multiple Delivery Points

POC: SSGT Jacqueta Turner (919) 722-5291 Jacqueta.turner@seymourjohnson.af.mil

0600 - 0900 Mon, Wed, Fri

Note: The Ordering Point for the following 3 Activities listed below is FT9032

MESS HALL (Ship to DODAAC FT9032)

Bldg. 3650

1035 Langley Ave

Seymour Johnson AFB, NC 27531-2462

MESS HALL (Ship to DODAAC FT9033)

4507 Curtis Ave.

Seymour Johnson AFB, NC 27531-5004

NORTH CAROLINA AIR NATIONAL GUARD (Ship to DODAAC FT6323)

Regional Training Site 38268 Prime Beef Blvd. New London, NC 28127

| <u>Ordering</u> | Ship To | <u>Activity</u> | Time of Delivery | <u>Frequency</u> |
|-----------------|---------|--|------------------|------------------|
| FT9449 | FT9449 | CHILD DEVELOPMENT CTR (Order & Ship to DODAAC FT9449) Building 3710 1030 Langley Ave Seymour Johnson AFB, NC 27531-2544 POC: Theresa Elliot (919) 722-1195 theresa elliott@seymourjohnson.af.mil | 0600-0900 | Mon, Wed, Fri |
| FT9575 | FT9575 | YOUTH CENTER PROGRAM (Order & Ship to DODAAC FT9575) Building 4103 1035 Langley Ave Seymour Johnson AFB, NC 27531-2544 POC: Chameeka Brooks (919) 722-0396 chameeka.brooks@seymourlohnson.af.mil | . 0600 - 0900 | Mon, Wed, Fri |

NOTE: SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY.

NOTE: VENDORS WILL PICK UP RACKS AT TIME OF NEXT DELIVERY.

DELIVERIES TO SHIPS:

Due to fluctuating arrival and /or departure schedules, ships may require delivery of products within a specific time frame. The Ordering Officer will advise the contractor of any special delivery requirements when placing orders, and the contractor will comply with the request. Deliveries <u>ARE NOT</u> required to be made outside the "time of delivery" specified unless agreed to between the contractor and customer and approved by the DLA Troop Support Contracting Officer.

FOR DELIVERIES MADE TO SHIPS, ALL ITEMS ARE REQUIRED TO BE PACKAGED IN DISPOSABLE, NON-RETURNABLE CARDBOARD BOXES SUITABLE FOR STACKING. THIS REQUIREMENT IS MANDATORY, NOT NEGOTIABLE.

Note For Ships: Deliveries shall not be left on docks or wharves and must be made available to government representatives authorized to accept deliveries.

The Fitting Out and Supply Support Assistance Center ("FOSSAC") was hired to continue the delivery process for the ships by transporting the stores from the brow of the ship into their storeroom. In order to accomplish this, the Contractor may have to schedule deliveries through the Fleet Industrial Supply Center ("FISC") when making deliveries of their product.

Delivery tickets (i.e., annotated and signed copies of the receipt documents) must be dropped off prior to the delivery truck departing from the base, anywhere between 5:00am and 3:00pm, depending on the individual requirement of each customer.